YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 38/2023
Date: 27/8/2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 003- 22- 000005

Schedule Docket No. Head of Account: 3867 Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Restoration and Improvements of balance roads of Chowdeshwari layout, Mariyappa layout, Muniraju layout, jyothinagara 1st main road, Deo Marvel layout, Sainagara phase -1 and surrounding areas in ward no-03 of Yelahanka New Town Sub division (Package no-13)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/YNK.D/W.O/97/2021-22 Date: 07-02-2022

Certified that the measurements were taken by me on 01/08/2022 and recorded of Pages 495267-495267/01 of measurement Book No. 4953 and that the work is satisfactorily executed.

Contractor Officer-in-charge of Work

01/08/2022

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted 14% Final	1090000:00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	10%	109000:00
5)	Balance being unpaid value of work done held in reserve.	Net	981000:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.	
7)	Net amount due to or from Contractor		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
		Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....For Rs.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted For Rs. 1090000

By Ch Rs. 981000 (In Words)

Stamp

And by Adjustment

981000:00 109000:00

Account Subdent

Executive Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Restoration and Improvements of balance roads of Chowdeshwari layout, Mariyappa layout, Muniraju layout, jyothinagara 1st main road, Deo Marvel layout, Sainagara phase -1 and surrounding areas in ward no-03 of Yelahanka New Town Sub division (Package no-13)	-	0	0	1.00	1090000	1090000	1.00	1090000	
	Total						1090000		1090000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ನವನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಡಿ.ಎ. ಬೆಂಗಳೂರು-106